

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100230  
PAYMENT ISSUE DATE: 01/31/2012

ADELANTO CITY TREASURER  
PO BOX 10

ADELANTO, CA 92301

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

**Payment Calculations:**

City Population	31,765
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$28,945.55
HUT 2105	\$11,488.77
HUT 2106	\$8,130.23
HUT 2107	\$12,113.11
Gross Claim	\$60,677.66
Net Claim	\$60,677.66
Payment Amount:	\$60,677.66
YTD Amount:	499,363.72

For assistance, please call: Bill Byall at (916) 323-0740

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BLUE LAKE CITY TREASURER  
PO BOX 458

BLUE LAKE, CA 95525

**Additional Description:**

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

Payment Calculations:

City Population	1,265
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$1,152.72
HUT 2105	\$457.53
HUT 2106	\$791.84
HUT 2107	\$482.39
Gross Claim	\$2,884.48
Net Claim	\$2,884.48
Payment Amount:	\$2,884.48
YTD Amount:	23,980.85

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BRADBURY CITY TREASURER  
600 WINSTON AVE

BRADBURY, CA 91010

**Additional Description:**

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

Payment Calculations:

City Population	1,059
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$965.00
HUT 2105	\$383.02
HUT 2106	\$646.93
HUT 2107	\$403.83
Gross Claim	\$2,398.78
Net Claim	\$2,398.78
Payment Amount:	\$2,398.78
YTD Amount:	20,073.17

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CLOVERDALE CITY TREASURER  
PO BOX 217

CLOVERDALE, CA 95425

**Additional Description:**

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

**Payment Calculations:**

City Population	8,665
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$7,895.90
HUT 2105	\$3,133.96
HUT 2106	\$2,683.05
HUT 2107	\$3,304.27
Gross Claim	\$17,017.18
Net Claim	\$17,017.18
Payment Amount:	\$17,017.18
YTD Amount:	139,855.15

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ETNA CITY TREASURER

P.O. BOX 460

ETNA, CA 96027

**Additional Description:**

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

Payment Calculations:

City Population	781
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$711.68
HUT 2105	\$282.47
HUT 2106	\$665.09
HUT 2107	\$644.82
Gross Claim	\$2,304.06
Net Claim	\$2,304.06
Payment Amount:	\$2,304.06
YTD Amount:	16,788.98

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**FOWLER CITY TREASURER**  
128 S. 5TH STREET  
  
FOWLER, CA 93625

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

Payment Calculations:

City Population	5,764
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$5,252.39
HUT 2105	\$2,084.72
HUT 2106	\$1,609.07
HUT 2107	\$2,198.02
Gross Claim	\$11,144.20
Net Claim	\$11,144.20
Payment Amount:	\$11,144.20
YTD Amount:	92,358.23

For assistance, please call: Bill Byall at (916) 323-0740

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GONZALES CITY TREASURER  
PO BOX 647

GONZALES, CA 93926

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

Payment Calculations:

City Population	9,114
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$8,305.04
HUT 2105	\$3,296.35
HUT 2106	\$1,889.11
HUT 2107	\$3,475.49
Gross Claim	\$16,965.99
Net Claim	\$16,965.99
Payment Amount:	\$16,965.99
YTD Amount:	140,031.07

For assistance, please call: Bill Byall at (916) 323-0740

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IONE CITY TREASURER

P O BOX 398

IONE, CA 95640

**Additional Description:**

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

Payment Calculations:

City Population	7,918
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$7,215.20
HUT 2105	\$2,863.78
HUT 2106	\$2,528.61
HUT 2107	\$3,019.41
Gross Claim	\$15,627.00
Net Claim	\$15,627.00
Payment Amount:	\$15,627.00
YTD Amount:	128,532.21

For assistance, please call: Bill Byall at (916) 323-0740



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LIVE OAK CITY TREASURER  
9955 LIVE OAK BLVD  
  
LIVE OAK, CA 95953

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

Payment Calculations:

City Population	8,791
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$8,010.71
HUT 2105	\$3,179.53
HUT 2106	\$2,486.85
HUT 2107	\$3,352.32
Gross Claim	\$17,029.41
Net Claim	\$17,029.41
Payment Amount:	\$17,029.41
YTD Amount:	140,269.49

For assistance, please call: Bill Byall at (916) 323-0740

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MONTAGUE CITY TREASURER  
PO BOX 428

MONTAGUE, CA 96064

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

Payment Calculations:

City Population	1,523
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$1,387.82
HUT 2105	\$550.84
HUT 2106	\$916.94
HUT 2107	\$580.77
Gross Claim	\$3,436.37
Net Claim	\$3,436.37
Payment Amount:	\$3,436.37
YTD Amount:	28,452.64

For assistance, please call: Bill Byall at (916) 323-0740

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NEVADA CITY TREASURER  
317 BROAD ST

NEVADA CITY, CA 95959

**Additional Description:**

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

Payment Calculations:

City Population	3,121
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$2,843.98
HUT 2105	\$1,128.80
HUT 2106	\$2,224.04
HUT 2107	\$1,190.15
Gross Claim	\$7,386.97
Net Claim	\$7,386.97
Payment Amount:	\$7,386.97
YTD Amount:	60,018.34

For assistance, please call: Bill Byall at (916) 323-0740

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NEWMAN CITY TREASURER  
PO BOX 787

NEWMAN, CA 95360

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

**Payment Calculations:**

City Population	10,824
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$9,863.27
HUT 2105	\$3,914.82
HUT 2106	\$2,938.49
HUT 2107	\$4,127.57
Gross Claim	\$20,844.15
Net Claim	\$20,844.15
Payment Amount:	\$20,844.15
YTD Amount:	172,347.17

For assistance, please call: Bill Byall at (916) 323-0740

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RIO VISTA CITY TREASURER  
PO BOX 745

RIO VISTA, CA 94571

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

Payment Calculations:

City Population	8,324
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$7,585.16
HUT 2105	\$3,010.62
HUT 2106	\$2,562.65
HUT 2107	\$3,174.23
Gross Claim	\$16,332.66
Net Claim	\$16,332.66
Payment Amount:	\$16,332.66
YTD Amount:	134,434.59

For assistance, please call: Bill Byall at (916) 323-0740

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SAN JOAQUIN CITY TREASURER  
PO BOX 758

SAN JOAQUIN, CA 93660

**Additional Description:**

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

**Payment Calculations:**

City Population	4,071
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$3,709.66
HUT 2105	\$1,472.40
HUT 2106	\$1,253.94
HUT 2107	\$1,552.42
Gross Claim	\$7,988.42
Net Claim	\$7,988.42
Payment Amount:	\$7,988.42
YTD Amount:	65,640.63

For assistance, please call: Bill Byall at (916) 323-0740

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SAN JUAN BAUTISTA CITY TREASURER  
TREASURER  
P O BOX 1420  
SAN JUAN BAUTISTA, CA 95045

**Additional Description:**

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

Payment Calculations:

City Population	1,895
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$1,726.80
HUT 2105	\$685.38
HUT 2106	\$811.25
HUT 2107	\$722.63
Gross Claim	\$3,946.06
Net Claim	\$3,946.06
Payment Amount:	\$3,946.06
YTD Amount:	32,674.75

For assistance, please call: Bill Byall at (916) 323-0740

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**SAND CITY TREASURER**  
ATTN: CITY MANAGER  
1 SYLVAN PARK  
SAND CITY, CA 93955

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

Payment Calculations:

City Population	336
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$306.18
HUT 2105	\$121.52
HUT 2106	\$454.90
HUT 2107	\$128.13
Gross Claim	\$1,010.73
Net Claim	\$1,010.73
Payment Amount:	\$1,010.73
YTD Amount:	8,785.49

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WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND, CA 92281

**Additional Description:**

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 12/24/2011 To 01/23/2012

**Payment Calculations:**

City Population	2,444
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.38000000
HUT 2107.5	\$0.00
HUT 2103	\$2,227.07
HUT 2105	\$883.95
HUT 2106	\$900.27
HUT 2107	\$931.98
Gross Claim	\$4,943.27
Net Claim	\$4,943.27
Payment Amount:	\$4,943.27
YTD Amount:	40,831.88

For assistance, please call: Bill Byall at (916) 323-0740